



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Spar Group Limited
Spar DC Western Cape
PO Box 18294
Wynberg
7824

DELIVER TO

Spar DC Western Cape
1 Ottery Road
Spar Distribution Centre
Philippi
7785
Mobile
Telephone 0216900140

TAX INVOICE		Curr. ZAR	TAX INVOICE	917295753
VAT REG NO.		4770111336	TELEPHONE	
DELIVERY NO.		40435600	FAX	0448016920
SHIPMENT NO.		2184965	CUSTOMER NO.	1357
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	61218

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19528496

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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	70400	108	Case ✓		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	38015.14
	* 70401	576	Case (4)		4(6x33c)ZA JACK BLACK Blager NRB Try	283.12	283.12	0.00	11.61	40.73	312.24	179849.60
	70353	36	Case ✓		4(6x33c)ZA JACK BLACK Brewers Can Try	310.25	310.25	0.00	0.00	46.54	356.79	12844.35
	70402	37	Tray ✓		4(6x440ml) ZA JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	17256.58
	70398	72	Case ✓		4(6x33c)ZA JACK BLACK Cape Can Tray 4(6x44c) ZA	328.85	328.85	0.00	0.00	49.33	378.18	27228.78
	70338	25	Case ✓		STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	8909.05
	70429	144	Case ✓		4(6x330ml) ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	56328.84

PRODUCT CODE: 70401
CRATE: 4
REASON: OVERSPL/VO.
Deduction Totals:
Trade Discount
VAT Total

6686.16
440422/11/23
23/11/23

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 23/11/23
NO. OF CASES: 33504
CLAIM NO.:
GATE PASS NO.:
CHECKER: [Signature]

Total Units: 961 Cases - 4 Pallets - 10 Pallets - 37 Other
Scheduled Time:
Gross Weight: 14007 Kg
Bottle Deposit Total: 0.00
TOTAL: 340432.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR3404.33 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000017	2.0 Lit	4000017	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4018031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEFF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 23/11/23

P.O Number: 61218 Delivery Number: 1
Task Number: 396423

Warehouse: 6 01
Vendor code: 011708 HEINENEN BEVS CRAFT BEER
Address: PO BOX 2196
SANDTON
JOHANNESBURG
7499

Transporter:
Invoice/Delivery number : 9172953/917290411
Invoice Method. . . . : VENDOR CASES

Invoice 9172953753 of 917290411

GRV Number: 533608
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
279162	70429	STELLENBRAU JONKERS WEISS	1	24	330ML	144	72	144	72	0	0	0	0	0	0	0	0	0
279185	70338	STELLENBRAU CRAY	1	24	330ML	144	25	25	0	0	0	0	0	0	0	0	0	0
294626	70353	JACK BLACK LAGER	1	24	440ML	76	76	76	0	0	0	0	0	0	0	0	0	0
2975460	70398	JACK BLACKS BEER	1	24	440ML	144	144	144	0	0	0	0	0	0	0	0	0	0
3417387	70403	JACK BLACK BEER	1	24	330ML	68	0	0	0	0	0	0	0	0	0	0	0	0
3417388	70401	JACK BLACK BEER	1	24	330ML	572	572	572	0	0	0	0	0	0	0	0	0	0
3417392	70400	JACK BLACK BEER	1	24	330ML	108	108	108	0	0	0	0	0	0	0	0	0	0
3417393	70405	JACK BLACK BEER	1	24	330ML	68	0	0	0	0	0	0	0	0	0	0	0	0
3417426	70402	JACK BLACK BEER	1	24	330ML	37	0	37	37	0	0	0	0	0	0	0	0	0
TOTALS:			1361	997	1106	109-							136		119			

Signed on behalf of Spar:

Signature
NATHLOMBBC

Signed on behalf of Transporter:

Signature
JOHN

Vehicle Reg. HS2129FS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1367783 2023-11-24 10:21:14

LOAD SHEET Reference - LSID 231481, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA 14		M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: Spar Western Cape DC 16254	
Brief Description of Credit:					
Principal Customer Code: 1357					

Doc. Date: 2023-11-16 Doc. Ref: 917295753 GRV: 533608/3250 Credit Type: Part Credit Invoice Amt: R 391497

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3216648C	4
Total Number of Items to be credited on Document Ref: 917295753 (1 Product Type)							4

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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DELIVER TO

Spar DC Western Cape
1 Ottery Road
Spar Distribution Centre
Philippi
7785
Mobile
Telephone 0216900140

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806059918
VAT REG NO.		4770111336	TELEPHONE	
DELIVERY NO.		86376682	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1357
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	61218

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67276133

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70401	4	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	1302.35
							169.87						

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL: 1302.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml		DK 50L HNK	4085921		
1 Lit NucCale	4015031		4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR13.02 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za